

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Sanction of Permanent Advance of Rain Shadow Areas Development Department for the months October, November, December, 2012 – orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No. 14

Dated:21-01-2013

ORDER:

Sanction is hereby accorded or payment of Rs.2,455/- (Rupees Two Thousand Four Hundred and Fifty Five only) towards recoupment of the permanent advance of Rain Shadow Areas Development Department for the months October, November & December,2012.

2. The expenditure amount sanctioned in above para shall be debited to “3451 – Secretariat Economic Service – 090 – Secretariat – 26 - Rain Shadow Areas Development Department – 130 – Office expenses – 132 – Other office expenses”.
3. Certified that the vouchers were cancelled and kept in the Office file and necessary entries have been made in the Stock Register.
4. The Rain Shadow Areas Development (Claims) Department shall draw the amount and maintain the same.
5. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRABHAKAR D.THOMAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The RSAD (Claims) Department, Hyderabad.
The Dy PAO Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

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Sl.No	Description	Voucher Date	Amount (Rs)
1	Pen cell	02-10-2012	18/-
2	Pen cell and Soap	04-10-2012	28/-
3	Glare Parking Knife	12-10-2012	60/-
4	Glass film removing and cleaning work	26-10-2012	500/-
5	Curtains Dyanamic	14-11-2012	360/-
6	Receipt for auto charges	15-11-2012	100/-
7	Puncture for Scorpio	16-11-2012	120/-
8	Fiama soap	21-11-2012	228/-
9	Auto charges	24-11-2012	100/-
10	Napkins	24-1-2012	30/-
11	Small corn samosa Moti pakodi Water bottle Tea	13-12-2012	125/- 24/- 49/- ----- 198 -----
12	Name board for A.S	14-12-2012	350/-
13	Office Attendance Register	26-12-2012	65/-
14	Soapcase Tooth picks Soaps	27-12-2012	48/-
15	Receipt for repairing Almirah	31-12-2012	250/-
TOTAL			2,455/-

(Rupees Two Thousand Four Hundred and Fifty Five Only)